

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.6,662/- (Rupees Six thousand six hundred and sixty two only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.. No. 460

Dated 27-06-2013.
Read:-

1.	G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.		
2.	G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.		
3.	From the BSNL Bill No.	T1005201374603212	Dated 10-05-2013
4	From the BSNL Bill No.	T1006201374613708	Dated 10-06-2013
5	From the BSNL Bill No.	293364202	Dated 06-06-2013
6	From the BSNL Bill No.	292649197	Dated 06-06-2013
7	From the BSNL Bill No.	293380819	Dated 06-06-2013

ORDER:

Sanction is hereby accorded for payment of Rs.6,662/- (Rupees Six thousand six hundred and sixty two only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-04-2013 to 31-04-2013	Rs. 2,690/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-05-2013 to 30-05-2013	Rs. 3,477/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-05-2013 to 31-05-2013	Rs.196/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-05-2013 to 30-05-2013	Rs.112/-
5	Smt N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-05-2013 to 31-05-2013	Rs. 187/-
			Total		Rs.6,662/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.6,662/- (Rupees Six thousand six hundred and sixty two only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER